

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 10/01/2002 through 12/31/2002

#### **Report Notes:**

- (1) Information pertaining to fewer than ten accounts has been suppressed to protect confidentiality of taxpayer information. Suppressed information is noted by "\*\*".
- (2) "Other" as a county name represents businesses with no fixed location within Vermont.
- (3) Reports for quarterly periods include Information for Monthly and Quarterly filers.
- (4) Reports for annual periods include Information for Monthly, Quarterly and Annual filers.
- (5) "Gross" receipts may or may not include sales subject to exemptions - use caution before drawing conclusions about economic activity.
- (6) "Use" and "Retail" figures are taxable receipts.
- (7) Previous period figures reflect current status of returns and may not match previously published statistics.
- (8) 75 and 180 Day figures reflect returns posted within that time frame after close of the reporting period.
- (9) Because of overlapping definitions for county and RMO summaries, Weston is reported with Windham County instead of Windsor County.

## State of Vermont Department of Taxes

## Sales and Use Statistics Report

## Multiple Period Summary

<u>State / County</u> <u>Summary</u>	Current Receipts:			Previous Receipts:			Period to Period Change		
	10/01/2002 - 12/31/2002			10/01/2001 - 12/31/2001					
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Vermont	4,610,532,218	1,075,543,610	57,579,788	4,179,191,932	1,083,255,072	56,849,896	10.3%	-0.7%	1.3%
Addison	125,572,105	30,225,358	990,256	152,277,351	31,787,450	1,287,909	-17.5%	-4.9%	-23.1%
Bennington	232,339,422	79,284,302	2,078,513	234,718,316	79,478,678	2,156,690	-1.0%	-0.2%	-3.6%
Caledonia	127,246,168	31,892,750	724,147	138,143,061	32,866,491	880,230	-7.9%	-3.0%	-17.7%
Chittenden	1,136,430,890	347,129,184	15,944,149	1,033,073,094	352,547,993	16,007,710	10.0%	-1.5%	-0.4%
Essex/Orleans	124,385,860	30,339,478	949,790	117,130,782	29,998,279	1,085,425	6.2%	1.1%	-12.5%
Franklin/Grand Isle	232,008,317	42,118,407	1,110,592	223,563,838	43,235,875	1,873,842	3.8%	-2.6%	-40.7%
Lamoille	114,255,200	38,759,154	1,093,704	121,770,821	40,298,108	1,894,056	-6.2%	-3.8%	-42.3%
Orange	83,249,422	17,381,611	738,744	84,513,486	17,692,572	638,227	-1.5%	-1.8%	15.7%
Rutland	357,353,318	132,163,835	6,142,502	352,873,512	124,139,952	5,685,198	1.3%	6.5%	8.0%
Washington	342,658,414	79,458,086	3,930,972	450,389,007	81,325,816	5,047,696	-23.9%	-2.3%	-22.1%
Windham	699,254,644	58,631,339	7,227,063	298,349,663	58,060,015	4,265,497	134.4%	1.0%	69.4%
Windsor	285,472,338	62,396,049	2,752,140	187,185,330	61,848,323	3,053,914	52.5%	0.9%	-9.9%
Other	750,306,121	125,764,057	13,897,217	785,203,672	129,975,520	12,973,502	-4.4%	-3.2%	7.1%

## State of Vermont Department of Taxes

## Sales and Use Statistics Report

## Multiple Period Summary

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 10/01/2002 - 12/31/2002			Previous Receipts: 10/01/2001 - 12/31/2001			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Addison	1,205,256	494,543	*	1,121,360	551,599	*	7.5%	-10.3%	
Alburl	1,649,974	606,934	*	1,621,423	679,257	*	1.8%	-10.6%	
Arlington	2,735,280	1,397,540	*	5,901,826	1,460,969	182,135	-53.7%	-4.3%	
Bakersfield	*	*	*	916,887	454,840	*			
Barnet	527,590	200,325	*	521,358	218,360	*	1.2%	-8.3%	
Barre City	91,928,592	22,949,242	271,328	97,130,880	25,618,674	379,847	-5.4%	-10.4%	-28.6%
Barre Town	25,925,031	1,805,692	255,308	31,934,783	2,320,982	223,957	-18.8%	-22.2%	14.0%
Barton	27,209,718	3,140,505	50,912	25,617,640	3,060,665	*	6.2%	2.6%	
Bennington	87,938,217	32,364,958	554,229	93,167,970	34,200,127	713,737	-5.6%	-5.4%	-22.3%
Berlin	44,108,852	14,891,969	856,305	39,291,311	13,577,823	930,946	12.3%	9.7%	-8.0%
Bethel	108,171,029	4,893,535	*	11,342,611	4,804,986	151,226	853.7%	1.8%	
Bradford	27,427,299	5,190,259	99,830	25,142,319	4,905,436	279,297	9.1%	5.8%	-64.3%
Brandon	12,085,025	2,764,563	73,713	12,400,679	3,447,860	92,137	-2.5%	-19.8%	-20.0%
Brattleboro	566,570,139	23,829,763	4,521,632	173,407,435	24,648,046	1,834,519	226.7%	-3.3%	146.5%
Bridgewater	1,133,931	334,311	*	1,094,836	261,372	*	3.6%	27.9%	
Bridport	*	*	*	2,323,878	449,322	*			
Brighton	2,204,660	913,988	*	2,105,186	809,528	*	4.7%	12.9%	
Bristol	10,740,373	2,849,474	*	10,146,519	2,715,158	163,764	5.9%	4.9%	
Burke	1,834,948	813,834	*	1,948,803	888,310	*	-5.8%	-8.4%	
Burlington	234,872,529	73,133,990	2,850,306	189,510,513	69,056,967	3,055,277	23.9%	5.9%	-6.7%
Calais	*	*	*	2,890,199	163,092	*			
Cambridge	7,670,529	4,063,358	*	8,791,295	3,897,799	*	-12.7%	4.2%	
Castleton	12,175,377	3,669,207	*	11,860,737	4,829,879	*	2.7%	-24.0%	
Cavendish	1,678,120	280,520	*	1,604,971	260,671	*	4.6%	7.6%	
Charlotte	1,441,707	675,172	*	2,817,133	699,724	*	-48.8%	-3.5%	
Chelsea	2,272,476	338,571	*	2,194,017	303,450	*	3.6%	11.6%	
Chester	4,915,957	1,926,524	*	5,514,092	2,022,455	*	-10.8%	-4.7%	
Clarendon	10,815,819	4,399,577	*	12,075,257	4,357,264	*	-10.4%	1.0%	
Colchester	158,749,010	39,924,067	3,075,716	155,616,305	41,863,850	1,307,280	2.0%	-4.6%	135.3%
Craftsbury	598,250	275,144	*	836,824	435,964	*	-28.5%	-36.9%	
Danby	2,005,960	696,361	*	1,404,112	601,012	*	42.9%	15.9%	
Danville	2,548,791	1,130,794	*	2,505,320	1,295,836	*	1.7%	-12.7%	
Derby	24,400,649	9,522,458	65,522	25,504,811	10,631,497	54,770	-4.3%	-10.4%	19.6%
Dorset	5,020,934	1,306,883	*	4,542,396	1,076,234	*	10.5%	21.4%	
Dover	8,100,757	6,035,365	*	5,765,501	4,460,593	*	40.5%	35.3%	
Dummerston	2,029,988	400,067	*	1,785,166	408,048	*	13.7%	-2.0%	
East Montpelier	8,220,896	2,489,662	*	7,757,018	2,639,353	192,141	6.0%	-5.7%	
Enosburg	20,654,806	3,645,483	118,984	18,284,462	3,495,851	107,694	13.0%	4.3%	10.5%

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 10/01/2002 - 12/31/2002			Previous Receipts: 10/01/2001 - 12/31/2001			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Essex	107,641,637	21,995,231	1,589,135	90,408,904	23,246,687	2,427,277	19.1%	-5.4%	-34.5%
Fair Haven	9,487,854	2,575,258	*	15,086,334	2,586,568	*	-37.1%	-0.4%	
Fairfax	27,625,381	1,404,597	*	19,423,789	1,217,667	*	42.2%	15.4%	
Fairfield	362,619	147,784	*	622,885	244,268	*	-41.8%	-39.5%	
Fairlee	12,303,449	2,608,752	*	12,839,131	2,649,653	*	-4.2%	-1.5%	
Ferrisburgh	4,378,284	1,065,054	*	4,435,372	1,077,875	*	-1.3%	-1.2%	
Franklin	975,320	325,769	*	1,131,827	348,653	*	-13.8%	-6.6%	
Georgia	16,489,518	1,020,806	*	17,559,718	1,121,851	*	-6.1%	-9.0%	
Grafton	2,962,760	138,508	*	3,677,003	170,978	*	-19.4%	-19.0%	
Grand Isle	462,601	236,919	*	293,360	215,816	*	57.7%	9.8%	
Greensboro	1,386,468	611,706	*	1,537,687	739,798	*	-9.8%	-17.3%	
Guilford	407,125	201,995	*	463,903	238,595	*	-12.2%	-15.3%	
Hancock	*	*	*	805,710	326,350	*			
Hardwick	8,212,117	2,511,278	*	8,978,658	2,403,339	*	-8.5%	4.5%	
Hartford	45,240,582	16,933,537	574,412	41,394,982	17,820,795	448,661	9.3%	-5.0%	28.0%
Hartland	2,397,266	1,422,360	*	2,123,220	1,211,713	*	12.9%	17.4%	
Highgate	3,470,579	1,001,528	*	3,912,240	988,896	*	-11.3%	1.3%	
Hinesburg	11,910,088	2,266,878	*	12,101,118	2,525,854	*	-1.6%	-10.3%	
Huntington	*	*	*	398,154	108,300	*			
Hyde Park	747,071	507,655	*	778,081	565,412	*	-4.0%	-10.2%	
Irasburg	1,977,301	434,151	*	2,139,995	460,065	*	-7.6%	-5.6%	
Jamaica	4,541,044	2,519,916	*	3,695,529	2,147,058	*	22.9%	17.4%	
Jericho	2,163,944	1,092,278	*	2,272,129	1,303,584	*	-4.8%	-16.2%	
Johnson	11,606,879	4,444,655	*	11,522,213	4,638,151	*	0.7%	-4.2%	
Killington	18,682,753	15,694,793	*	13,665,812	11,648,523	407,975	36.7%	34.7%	
Lincoln	*	*	*	609,148	85,062	*			
Londonderry	4,686,764	1,592,702	*	5,193,678	1,716,961	*	-9.8%	-7.2%	
Ludlow	25,217,860	13,023,744	*	20,380,576	10,617,172	455,654	23.7%	22.7%	
Lyndon	32,676,762	8,991,699	322,789	37,846,413	8,461,376	190,192	-13.7%	6.3%	69.7%
Manchester	117,516,445	35,301,959	1,021,514	113,414,342	35,266,256	980,734	3.6%	0.1%	4.2%
Marshfield	552,495	118,235	*	637,778	105,655	*	-13.4%	11.9%	
Mendon	1,552,428	850,853	*	1,989,986	1,116,708	*	-22.0%	-23.8%	
Middlebury	64,992,939	17,040,771	379,531	83,763,397	18,638,886	546,558	-22.4%	-8.6%	-30.6%
Middlesex	*	*	*	822,929	491,267	*			
Milton	41,328,555	6,983,409	532,203	46,094,699	7,488,233	413,548	-10.3%	-6.7%	28.7%
Montgomery	803,467	272,015	*	728,520	242,305	*	10.3%	12.3%	
Montpelier	46,978,308	16,547,505	598,470	48,021,408	17,077,413	901,112	-2.2%	-3.1%	-33.6%
Moretown	547,480	209,331	*	637,748	237,300	*	-14.2%	-11.8%	

## State of Vermont Department of Taxes

## Sales and Use Statistics Report

## Multiple Period Summary

<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 10/01/2002 - 12/31/2002			Previous Receipts: 10/01/2001 - 12/31/2001			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Morristown	61,478,202	14,214,955	331,345	65,470,734	15,831,726	486,751	-6.1%	-10.2%	-31.9%
New Haven	3,391,759	958,013	*	3,359,440	1,128,443	*	1.0%	-15.1%	
Newbury	5,292,534	425,233	*	5,288,993	384,728	*	0.1%	10.5%	
Newfane	3,670,756	3,078,961	*	3,602,827	3,215,137	*	1.9%	-4.2%	
Newport City	50,148,889	11,450,785	260,370	43,153,547	10,315,858	315,687	16.2%	11.0%	-17.5%
Newport Town	*	*	*	631,141	159,052	*			
North Hero	555,423	169,217	*	408,887	205,639	*	35.8%	-17.7%	
Northfield	10,276,114	2,561,654	63,134	12,224,057	2,584,618	*	-15.9%	-0.9%	
Norwich	17,981,291	1,841,375	138,316	16,509,887	1,958,405	173,031	8.9%	-6.0%	-20.1%
Orwell	1,487,343	418,713	*	1,628,233	436,044	*	-8.7%	-4.0%	
Pawlet	1,708,589	589,784	*	2,795,686	685,197	*	-38.9%	-13.9%	
Pittsford	4,591,870	1,280,351	*	4,631,090	1,231,271	*	-0.8%	4.0%	
Plainfield	1,527,088	655,330	*	1,466,961	597,902	*	4.1%	9.6%	
Poultney	4,282,269	1,516,247	*	4,163,321	1,494,499	*	2.9%	1.5%	
Pownal	2,720,652	1,424,989	*	2,908,681	1,543,986	*	-6.5%	-7.7%	
Proctor	29,309,106	1,408,166	*	29,410,691	1,428,943	*	-0.3%	-1.5%	
Putney	4,113,533	1,416,231	93,765	4,097,584	1,609,371	184,899	0.4%	-12.0%	-49.3%
Randolph	24,045,321	4,964,326	105,617	26,555,297	5,451,098	82,818	-9.5%	-8.9%	27.5%
Richford	17,519,220	346,688	*	18,029,868	428,394	*	-2.8%	-19.1%	
Richmond	22,420,526	4,744,609	*	18,974,424	4,442,514	*	18.2%	6.8%	
Rochester	4,640,724	381,196	*	5,956,989	437,272	*	-22.1%	-12.8%	
Rockingham	18,798,602	4,233,018	122,732	18,017,137	4,326,569	126,574	4.3%	-2.2%	-3.0%
Royalton	7,566,194	2,642,873	*	8,660,320	2,612,141	159,540	-12.6%	1.2%	
Rutland City	191,786,391	74,002,433	2,314,067	176,921,399	64,668,164	2,106,684	8.4%	14.4%	9.8%
Rutland Town	40,913,585	18,881,309	1,860,440	46,289,497	22,004,464	1,048,963	-11.6%	-14.2%	77.4%
Salisbury	295,555	214,593	*	339,894	238,747	*	-13.0%	-10.1%	
Shaftsbury	6,681,670	2,108,124	*	6,067,085	2,014,034	*	10.1%	4.7%	
Sharon	2,220,760	192,506	*	3,016,194	291,109	*	-26.4%	-33.9%	
Shelburne	37,396,906	14,958,336	152,755	37,184,931	15,782,437	97,682	0.6%	-5.2%	56.4%
Sheldon	12,334,907	512,116	*	11,785,095	455,634	*	4.7%	12.4%	
Shoreham	888,435	133,273	*	845,714	157,412	*	5.1%	-15.3%	
So Burlington	287,091,217	75,344,970	3,830,850	261,535,446	79,841,079	4,582,702	9.8%	-5.6%	-16.4%
South Hero	2,185,192	742,599	*	2,084,121	707,351	*	4.8%	5.0%	
Springfield	32,419,507	8,358,735	444,144	35,550,883	9,183,207	739,372	-8.8%	-9.0%	-39.9%
St Albans City	74,204,605	15,143,718	281,668	72,889,419	14,726,237	970,663	1.8%	2.8%	-71.0%
St Albans Town	26,016,848	9,717,267	111,367	29,898,122	12,095,308	150,532	-13.0%	-19.7%	-26.0%
St Johnsbury	77,020,822	16,743,471	215,365	77,230,434	17,585,635	424,309	-0.3%	-4.8%	-49.2%
Stowe	30,360,527	14,070,515	525,522	33,016,985	14,092,289	1,177,061	-8.0%	-0.2%	-55.4%

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<u>Summary of Towns with 10 or more reporting accounts</u>	Current Receipts: 10/01/2002 - 12/31/2002			Previous Receipts: 10/01/2001 - 12/31/2001			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Stratton	7,313,473	5,638,443	*	7,698,602	5,980,038	*	-5.0%	-5.7%	
Swanton	25,335,411	6,019,049	177,671	23,676,360	5,408,766	276,978	7.0%	11.3%	-35.9%
Thetford	1,874,123	1,306,082	*	2,046,029	1,325,481	*	-8.4%	-1.5%	
Townshend	2,587,120	577,483	*	1,822,711	565,213	*	41.9%	2.2%	
Troy	1,038,491	188,941	*	922,227	158,391	*	12.6%	19.3%	
Underhill	2,934,856	718,768	*	2,713,393	733,068	*	8.2%	-2.0%	
Vergennes	32,117,156	5,144,850	235,707	40,334,925	4,832,045	*	-20.4%	6.5%	
Vernon	50,604,375	553,571	*	46,189,992	559,806	*	9.6%	-1.1%	
Waitsfield	25,159,065	6,523,335	387,651	21,110,647	6,314,898	352,427	19.2%	3.3%	10.0%
Wallingford	1,933,548	641,821	*	2,072,667	700,521	*	-6.7%	-8.4%	
Wardsboro	631,786	277,172	*	806,670	300,461	*	-21.7%	-7.8%	
Warren	4,483,388	3,280,206	*	4,020,498	2,985,906	*	11.5%	9.9%	
Waterbury	21,468,418	5,567,414	1,181,541	116,836,702	5,601,183	1,922,331	-81.6%	-0.6%	-38.5%
Waterford	1,959,922	458,518	*	2,018,739	566,732	*	-2.9%	-19.1%	
Weathersfield	2,714,749	881,771	84,344	2,530,637	994,898	94,490	7.3%	-11.4%	-10.7%
West Rutland	6,236,538	1,441,430	*	6,415,543	1,410,852	*	-2.8%	2.2%	
West Windsor	4,377,752	699,775	*	4,415,237	570,578	*	-0.8%	22.6%	
Westminster	5,344,231	812,874	*	6,758,613	888,888	*	-20.9%	-8.6%	
Weston	2,687,108	1,503,588	*	2,858,655	1,549,101	*	-6.0%	-2.9%	
Whitingham	1,888,614	949,789	*	1,883,361	1,000,849	*	0.3%	-5.1%	
Williamstown	3,512,510	1,628,832	*	3,554,496	1,715,712	*	-1.2%	-5.1%	
Williston	203,702,233	99,695,809	3,251,668	189,429,749	98,975,913	3,621,266	7.5%	0.7%	-10.2%
Wilmington	11,733,149	4,624,538	31,305	10,148,546	4,074,385	50,824	15.6%	13.5%	-38.4%
Windsor	5,916,438	1,522,643	51,783	8,344,264	1,524,038	44,994	-29.1%	-0.1%	15.1%
Winhall	4,427,096	2,243,611	*	3,409,879	1,280,765	*	29.8%	75.2%	
Winooski	21,200,397	3,979,465	387,633	21,264,121	5,318,511	293,750	-0.3%	-25.2%	32.0%
Wolcott	1,525,638	1,161,000	*	1,458,301	1,100,218	*	4.6%	5.5%	
Woodstock	16,199,931	6,351,391	404,539	16,327,772	6,655,898	267,777	-0.8%	-4.6%	51.1%